

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
PATRICE GABRIELLE TEARS
Debtor(s)

Case No. 16-34332

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/22/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Unsecured	2,988.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	600.34	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	283.76	NA	NA	0.00	0.00
AT&T	Unsecured	258.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	56.51	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	686.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	1,410.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	1,102.49	1,102.49	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	179.59	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	392.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	1,194.36	1,194.36	1,194.36	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	505.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	829.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	130.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	11,585.00	11,585.83	11,585.83	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	98.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	272.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORPORATION	Unsecured	1,197.26	1,884.21	1,884.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,628.00	NA	NA	0.00	0.00
MANAGEMENT SERVICES INC	Unsecured	460.55	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	324.00	416.32	416.32	0.00	0.00
MIDLAND FUNDING	Unsecured	582.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	581.68	581.68	0.00	0.00
NICOR GAS	Unsecured	1,359.23	1,398.84	1,398.84	0.00	0.00
PREMIER BANK	Unsecured	300.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	8,500.00	15,187.85	14,949.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESTIGE FINANCIAL SVC	Unsecured	6,449.00	0.01	238.86	0.00	0.00
PROVIDEA HEALTH PARTNERS LLC	Unsecured	210.12	NA	NA	0.00	0.00
Receivable Performance Management	Unsecured	1,629.16	NA	NA	0.00	0.00
SALLIE MAE/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,102.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,459.50	24,876.60	24,876.60	0.00	0.00
TEMPOE LLC	Unsecured	1,350.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	876.89	829.89	829.89	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	27,704.74	27,704.74	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	10,016.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,944.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,884.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,949.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,949.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,813.82	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$0.00
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.